

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687701141013

अनुबंध तिथि | Generated Date : 01-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4365740](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details		
प्ररूप Type :	Central PSU			पद Designation :	Secondary User CMM001	
मंत्रालय Ministry :	Ministry of Heavy Industries and Public Enterprises			संपर्क नंबर Contact No. :	040-23182145-	
विभाग Department :	Department of Heavy Industry			ईमेल आईडी Email ID :	buycon33.bhelb.ts@gembuyer.in	
संगठन का नाम Organisation Name :	Bharat Heavy Electricals Limited (BHEL)			जीएसटीआईएन GSTIN :	-	
कार्यालय क्षेत्र Office Zone:	10130010-HPEP Hyderabad			पता Address :	BHEL , HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	
वित्तीय स्वीकृति विवरण Financial Approval Detail				भुगतान प्राधिकरण विवरण Paying Authority Details		
आईएफडी सहमति IFD Concurrence :	No			Role:	PAO	
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	Sr DGM CMM PURCHASE			भुगतान का तरीका Payment Mode:	BHEL	
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	NA			पद Designation :	PAYMENT AUTHORITY PAO007	
				ईमेल आईडी Email ID :	pao110.bhelb.ts@gembuyer.in	
				जीएसटीआईएन GSTIN :	36AAACB4146P1ZG	
				पता Address:	BHEL , HPEP , Ramachandrapuram, Medak, TELANGANA-502032, India	
					Payments shall be made to the seller within 90 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)	
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	GTHX210003846070					
कंपनी का नाम Company Name :	RAVINDRA AIRPRODUCTS PRIVATE LIMITED					
संपर्क नंबर Contact No. :	08121666666					
ईमेल आईडी Email ID :	info@ravindragroup.com					
पता Address :	A 16, ROAD NO 9, ROAD NO 9, ROAD NO 9, Village/Town:- IDA NACHARAM, City:- HYDERABAD, MEDCHAL MALKAJGIRI, TELANGANA-500076, India					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-TS-20-0018950					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	36AAJCR7557H1ZV					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Argon Gas 99.999% Purity ब्रांड Brand : RAVINDRA AIRPRODUCTS PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Argon Gas 99.999% Purity (Q3) मॉडल Model: Argon Gas 99.999% Purity एचएसएन कोड HSN Code: 28042100	3,010	cubic meter	92.26	जीएसटी GST (18%) : 42,361.414 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST I (100%) : 42,361.414 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	277,702.6
2	उत्पाद का नाम Product Name : Argon Gas 99.999% Purity ब्रांड Brand : RAVINDRA AIRPRODUCTS PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM	140	cubic	93.8	जीएसटी GST (18%) : 2,003.186 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit	13,132

कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Argon Gas 99.999% Purity (Q3) मॉडल Model: Argon Gas 99.999% Purity एचएसएन कोड HSN Code: 28042100		meter	(ITC) on GST I (100%) : 2,003.186 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0			
कुल ऑर्डर मूल्य Total Order Value (in INR)				290,834.6		
परोक्षिती विवरण Consignee Detail						
क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : con860.bhelb.ts@gembuyer.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : CMM Stores , BHEL HPEP , Ramachandrapuram, MEDAK, TELANGANA-502032, India	Argon Gas 99.999% Purity	-	3,010	01-Feb-2024	31-Jan-2025
		Argon Gas 99.999% Purity	-	140	01-Feb-2024	31-Jan-2025
Product Specification for Argon Gas 99.999% Purity						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/44/68/021/CatalogAttrs/SpecificationDocument/2023/6/7/2023_06_07_16_40_00_rapl_only_udyam_registration_c_2023-06-07-16-40-01_0588f464447e6f20ae806cbc26b1b782.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1145506/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/19/to_upload_2023-12-19-13-21-50_61afd4dc87b7ad1ae64e09d18015ba73.pdf				
Product Specification for Argon Gas 99.999% Purity						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/44/68/021/CatalogAttrs/SpecificationDocument/2023/6/7/2023_06_07_16_40_00_rapl_only_udyam_registration_c_2023-06-07-16-40-01_0588f464447e6f20ae806cbc26b1b782.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1145506/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/19/to_upload_2023-12-19-13-23-32_4fe3c7ee91392577338d4027f40236ce.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM						
1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.						

2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

- 2.1 *Buyer Added Bid Specific ATC:*
Buyer Added text based ATC clauses

1. Requirement of Argon Gas Gr I & Gr II as per BHEL Spec.
 2. Supply shall be made in 7M3 gas capacity BHEL cylinders.
 3. Cylinder filling point shall be within 100 Km radius from BHEL, R C Puram, Hyderabad-502032.
 4. Supplier shall have valid relevant PESO license.
 5. Delivery request will be submitted with lead period of 3 days. First request will be 45 empty cylinder collection request. It'll be followed by 39* (45 full cylinder delivery cum 45 empty cylinder collection) requests. The last request will be 45 full cylinder delivery request.
 6. Delivery date shall be one year from the date of placement of Purchase Order.
 7. Cylinder Deposit – Nil. But if cylinders lost or damaged or not returned from the date of request to supplier for re-filling, then supplier is liable to pay Rs. 23,500/- per cylinder.

8. Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt. Organization / PSU / Public Listed Company for 1 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
 9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar category products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt. Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.
 10. Other T&C's as per Document No. HY:MM:ATC:GEM: Rev 01 attached.
 11. Following shall be the terms of Payment: Indigenous:
 - a. Micro & Small Enterprises (MSEs) - 100% Direct EFT payment within 45 days
 - b. Medium Enterprises - 100% Direct EFT payment within 60 days
 - c. Non MSME Bidders - 100% direct EFT Payment within 90 Days
- Note
- A. Above due date is reckoned from the date of Receipt of material or 15 days from the date of submission of complete set of documents as per PO whichever is later. Payment will be made on acceptance of Material.

B. MSEs (covered under MSME Act) need to register and renew periodically and update the same with BHEL

C. The taxes that are reimbursed are limited to applicable taxes as on the Purchase Order

delivery date or the amount actually paid whichever is less.

D. Adherence to the above time schedule of payment is contingent upon Bidder complying with GST provisions and availment of Input Tax Credit by BHEL before the date of payment.

E. In case of packaged items, 10% of supply value will be retained till completion of total supplies.

12. Offers not confirming to BHEL Payment terms shall be duly rejected.

2.2 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.3 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

By Bidder at Bidder Works

Post Receipt Inspection at consignee site before acceptance of stores:
By BHEL on receipt

2.4 Generic:

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.5 Generic:

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.6 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 Generic:

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

2.8 Generic:

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2.9 Generic:

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

2.10 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.11 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.